

Campaign Finance Report

DEVRY PAC Committee #: 1988

Treasurer: MARILYN BULLOCK

ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181

Phone: (630) 571-7700 Email: mbullock@devry.com

1998 Pre-General Election Report

Election Cycle: 1997-1998

Date Filed: October 19, 1998

Reporting Period: September 29, 1998-October 14, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$209.13

Total Cash Receipts this Reporting Period: \$234.33

Total Cash Disbursements this Reporting Period: \$200.00

Cash Balance at End of Reporting Period: \$243.46

Report ID: 34582

Covers 09/29/1998 to 10/14/1998 Filed on 10/19/1998

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$234.33	\$0.00	\$234.33	\$6,443.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$234.33	\$0.00	\$234.33	\$6,443.59

Expenditures	Schedule This Period			Total to Data	
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$200.00	\$0.00	\$200.00	\$8,100.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$200.00	\$0.00	\$200.00	\$7,500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$200.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BABEL, THOMAS	10/13/1998	\$8.00	\$200.00
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Memo:	Payroll Deduction			
Name:	CANNON, FRANCIS	10/13/1998	\$20.00	\$500.00
Address:	519 RANCH TRAIL, VILLA 133, IRVING, TX 75063		Cash	
Occupation:	SCHOOL PRESIDENT, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	COLL, RICHARD	10/13/1998	\$10.00	\$250.00
Address:	1046 Hillside Ave, Plainfield, NJ 07060		Cash	
Occupation:	ASSOCIATE PROFESSOR, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	HARANO FORKINS, ELIZABETH A.	10/13/1998	\$16.00	\$400.00
Address:	1349 W Winnemac Ave, Chicago, IL 60640		Cash	
Occupation:	DIR. OF STATE RELATIONS, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	HARTZLER, BRADFORD L.	10/13/1998	\$4.00	\$100.00
Address:	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
Occupation:	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	HEDGES, GEORGE E	10/13/1998	\$6.00	\$150.00
Address:	6019 N Navarre Ave, Chicago, IL 60631		Cash	
Occupation:	SYSTEMS ANALYST, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	KELLER, DENNIS	10/13/1998	\$83.33	\$1,916.59
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	KYRIAZOPOULOS, SUSAN, V	10/13/1998	\$4.00	\$100.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	LAVALLEE, JAMES	10/13/1998	\$4.00	\$100.00
Address:	608 Bowling Green Ct, Naperville, IL 60563		Cash	
Occupation:	DIRECTOR OF OPERATIONS, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	LEVINE, NORM	10/13/1998	\$14.00	\$322.00
Address:	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
Occupation:	V. P. CONTROLLER, DEVRY INC.	1 1		
Memo:	Payroll Deductions	1 1		

Filed on 10/19/1998 3

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PETRIK, JOHN	10/13/1998	\$4.00	\$100.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	SALUCCI, DIANA	10/13/1998	\$10.00	\$250.00
Address:	2635 E Bel Aire Dr, Arlington Heights, IL 60004		Cash	
Occupation:	DIRECTOR OF COMMUNICATIONS, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	SCHAPP, DOUGLAS	10/13/1998	\$4.00	\$78.00
Address:	420 NE 14th PI, Canby, OR 97013		Cash	
Occupation:	RSF REPRESENTATIVE, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	SKUBIAK, JOHN	10/13/1998	\$8.00	\$184.00
Address:	314 Bonnie Brae Rd, Hinsdale, IL 60521		Cash	
Occupation:	SR. VICE PRESIDENT, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	STEWART, JAMES W	10/13/1998	\$8.00	\$200.00
Address:	609 Jesse Way, Piscataway, NJ 08854		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	THOMAS-PARRETT, SHARON	10/13/1998	\$25.00	\$575.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	WALLACE, CHARLES	10/13/1998	\$2.00	\$50.00
Address:	4504 W State Ave, Glendale, AZ 85301		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	WEINSTEIN, CARL	10/13/1998	\$4.00	\$100.00
Address:	8020 Barrymore Dr, Darien, IL 60561		Cash	
Occupation:	DIRECTOR OF HUMAN RELATIONS, DEVRY INC.	1 1		
Memo:	Payroll Deductions			
Total of Individual Contributions				
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$234.33	

4

Filed on 10/19/1998

Pre-General Election Report

Covers 09/29/1998 to 10/14/1998

Schedule	T1 _	Transfers	to/from	other	committees
Scriedule		1141151615	LO/II OIII	Other	COMMINGES

Schedule	11 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	GEPHARDT IN CONGRESS COMMITTEE		10/08/1998	\$200.00	\$200.00
Address:	7435 Watson Rd, Ste 107, Saint Louis, MO 63119			Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee				
Memo:	US Congress-MO Dist 3; Ck #306				
Total of Funds Transferred to This Committee			\$0.00		
Total of Funds Transferred to Other Committees		(\$200.00)			

5

Filed on 10/19/1998

6